

GW Plastic Pre-Petition Setoff Request Summary

GW Plastic Perspective		Delphi Perspective		Agreed Upon Setoff Amount	
	<u>Total</u>		<u>Total</u>		<u>Total</u>
Delphi A/R	\$201,713	Delphi A/R	\$201,713		
Delphi A/P	\$156,987	Delphi A/P	\$156,987		
Total Setoff Amount	\$156,987	Total Setoff Amount	\$156,987	Total Setoff Amount	\$156,987
Amount Due Delphi	\$44,726	Amount Due Delphi	\$44,726	Amount Due Delphi	\$44,726

GW Plastic A/P Records			Delphi A/R Records
Invoice Number	Invoice Date	Invoice Amount	Amount
R04119	5/10/2005	1,485.00	1,485.00
R04134	5/10/2005	1,540.00	1,540.00
R04224	6/8/2005	2,325.00	2,325.00
R04225	6/8/2005	1,485.00	1,485.00
R04226	6/8/2005	1,760.00	1,760.00
R04227	6/8/2005	10,850.00	10,850.00
R04300	6/28/2005	24,255.00	24,255.00
R04369	7/18/2005	14,365.00	14,365.00
R04352	7/22/2005	17,875.00	17,875.00
R04360	7/22/2005	2,325.00	2,325.00
R04361	7/22/2005	1,485.00	1,485.00
R04362	7/22/2005	1,760.00	1,760.00
R04394	7/22/2005	1,960.00	1,960.00
R04400	7/22/2005	10,080.00	10,080.00
R04436	8/4/2005	1,960.00	1,960.00
R04442	8/4/2005	7,200.00	7,200.00
R04457	8/12/2005	20,525.00	20,525.00
R04490	8/19/2005	7,010.00	7,010.00
R04498	8/22/2005	10,080.00	10,080.00
R04516	8/22/2005	9,000.00	9,000.00
R04529	8/25/2005	660.00	660.00
R04597	9/7/2005	5,162.50	5,162.50
R04547	9/7/2005	2,325.00	2,325.00
R04561	9/7/2005	1,760.00	1,760.00
R04562	9/7/2005	1,485.00	1,485.00
R04626	9/15/2005	19,770.00	19,770.00
R04681	9/29/2005	2,325.00	2,325.00
R04682	9/29/2005	925.00	925.00
R04660	10/4/2005	1,485.00	1,485.00
R04661	10/4/2005	1,760.00	1,760.00
R04662	10/4/2005	2,325.00	2,325.00
R04698	10/4/2005	2,325.00	2,325.00
R04752	10/11/2005	10,080.00	10,080.00 [1]
		201,712.50	201,712.50

[1] Materials were shipped on 10/7/05.

Delphi A/P Records					
DUNS #	Process #	Document #	Document Date	Total Amount	Bill Of Lading
RD 108871096	'9000036199459	'3Y4800200040705	7/5/2004	\$72.97	175880 PEDP2290188
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RD 108871096	'0005016263061	'180995V	9/9/2004	\$728.02	180995 PEDP3220141
RD 108871096	'9000036199468	'3Y4802100040911	9/11/2004	\$218.92	180994 PEDP2290188
RD 108871096	'9000036199470	'3Y4802300040911	9/11/2004	\$437.83	181000 PEDP2290188
RD 108871096	'9000036199471	'3Y4802400040911	9/11/2004	\$72.97	180999 PEDP2290188
RD 108871096	'9000036199472	'3Y4802500040911	9/11/2004	\$407.09	180996 PEDP2290188
RD 108871096	'9000036199473	'3Y4802600040911	9/11/2004	\$802.69	180997 PEDP2290188
RD 108871096	'0005016263054	'184997V	10/27/2004	\$1,292.99	184977 PEDP3220141
RD 108871096	'9000036199460	'3Y4800600041210	12/10/2004	\$1,240.52	187825 PEDP2290188
RD 108871096	'9000036199461	'3Y4800900041210	12/10/2004	\$583.78	187832 PEDP2290188
RD 108871096	'9000036199462	'3Y4801100041226	12/26/2004	\$656.75	188656 PEDP2290188
RD 108871096	'9000036049673	'PI5504700050105	1/5/2005	\$304.87	188749 PEDP4220181
RD 108871096	'9000036049674	'PI5504800050105	1/5/2005	\$490.73	188750 PEDP4220181
RD 108871096	'9000036049675	'PI5504900050105	1/5/2005	\$971.36	188752 PEDP4220181
RD 108871096	'9000036049676	'PI5505000050105	1/5/2005	\$1,415.70	188753 PEDP2290254
RD 108871096	'9000036199474	'3Y4805300050116	1/16/2005	\$500.58	189643 PEDP2290188
RD 108871096	'9000036199475	'3Y4805400050116	1/16/2005	\$1,059.29	189642 PEDP4220143
RD 108871096	'9000036187750	'CMP5C29063010123	1/23/2005	\$240.88	189644 PEDP4710097
RD 108871096	'9000036199482	'3Y4806600050602	6/2/2005	\$214.54	198863 PEDP2290188
RD 108871096	'9000036199481	'3Y4806400050603	6/3/2005	\$223.15	199033 PEDP4220143
RD 108871096	'9000036199458	'3Y4799800050614	6/14/2005	\$71.51	199800 PEDP2290188
RD 108871096	'9000035897899	'5206345615001	6/23/2005	\$238.42	358042 D0550006539
RD 108871096	'9000036199457	'3Y4799500050624	6/24/2005	\$359.55	200674 PEDP2290188
RD 108871096	'9000036199483	'3Y4806700050624	6/24/2005	\$223.15	200678 PEDP4220143
RD 108871096	'9000036199456	'3Y4799200050625	6/25/2005	\$143.02	200675 PEDP2290188
RD 108871096	'9000036199477	'3Y4805700050628	6/28/2005	\$485.82	271897 PEDP4220144
RD 108871096	'9000036199467	'3Y4802000050802	8/2/2005	\$572.10	801492 PEDP2290188
RD 108871096	'9000036187747	'CMP5B32346010806	8/6/2005	\$143.02	801618 PEDP2290188
RD 108871096	'9000036199463	'3Y4801500050809	8/9/2005	\$1,059.29	802096 PEDP4220143
RD 108871096	'9000036187746	'CMP5A34778020810	8/10/2005	\$71.51	801820 PEDP2290188
RD 108871096	'9000036199478	'3Y4805900050826	8/26/2005	\$287.92	803354 PEDP4220143
RD 108871096	'9000036199488	'3Y4807200050831	8/31/2005	\$223.15	803171 PEDP4220143
RD 108871096	'9000031555015	'090207600050901	9/1/2005	\$1,411.67	803737 PEDP2290188
RD 108871096	'9000031555016	'090207700050901	9/1/2005	\$129.59	803736 PEDP4220143
RD 108871096	'9000031555017	'3C6158300050901	9/1/2005	\$172.12	273488 PEDP4220144
RD 108871096	'9000031555018	'3D6675100050901	9/1/2005	\$64.30	273532 PEDP4220144
RD 108871096	'9000031592622	'3D6711300050901	9/1/2005	\$164.37	803600 PEDP4220143
RD 108871096	'9000031555020	'5C3646100050901	9/1/2005	\$166.70	803435 PEDP4710097
RD 108871096	'9000031555021	'5D4072500050901	9/1/2005	\$143.02	803169 PEDP2290188
RD 108871096	'9000031555022	'5H4263400050901	9/1/2005	\$214.54	803170 PEDP2290188
RD 108871096	'9000031555023	'5H4268100050901	9/1/2005	\$357.56	803358 PEDP2290188
RD 108871096	'9000031543345	'5J2651100050901	9/1/2005	\$240.48	273438 PEDP4220144
RD 108871096	'9000031555024	'6B0383200050901	9/1/2005	\$172.12	273491 PEDP4220144
RD 108871096	'9000031555025	'5203543296001	9/1/2005	\$215.80	359231 D0550023894
RD 108871096	'9000031555026	'5203543995001	9/1/2005	\$221.60	359229 D0550016227
RD 108871096	'9000031555027	'5203543997001	9/1/2005	\$374.55	359230 D0550006542
RD 108871096	'9000031555028	'5203543998001	9/1/2005	\$462.58	359227 D0550006539
RD 108871096	'9000031555029	'5203543999001	9/1/2005	\$345.22	359228 D0550006540
RD 108871096	'9000031555030	'5203544000001	9/1/2005	\$808.38	359232 D0550006543
RD 108871096	'9000031577774	'090212000050902	9/2/2005	\$918.17	273487 PEDP4220144
RD 108871096	'9000031603148	'PI4504700050902	9/2/2005	\$229.86	803698 PEDP4220181
RD 108871096	'9000031603149	'PI4504800050902	9/2/2005	\$3,713.28	803699 PEDP4220181
RD 108871096	'9000031603150	'PI4504900050902	9/2/2005	\$210.18	803701 PEDP4220181
RD 108871096	'9000031577775	'3C6174300050902	9/2/2005	\$172.12	273530 PEDP4220144
RD 108871096	'9000031577776	'3D6684200050902	9/2/2005	\$306.06	273579 PEDP4220144
RD 108871096	'9000031603152	'3D6719000050902	9/2/2005	\$164.37	803738 PEDP4220143
RD 108871096	'9000031577777	'3K9599000050902	9/2/2005	\$287.92	803508 PEDP4220143
RD 108871096	'9000031577778	'5A3568200050902	9/2/2005	\$143.02	803355 PEDP2290188
RD 108871096	'9000031577779	'5A3571600050902	9/2/2005	\$143.02	803432 PEDP2290188
RD 108871096	'9000031577780	'5B3326500050902	9/2/2005	\$429.07	803434 PEDP2290188
RD 108871096	'9000031577781	'5B3326700050902	9/2/2005	\$353.10	803433 PEDP4220143
RD 108871096	'9000031577782	'5C3651700050902	9/2/2005	\$344.23	273533 PEDP4220144
RD 108871096	'9000031631605	'5C3663900050902	9/2/2005	\$166.70	803511 PEDP4710097
RD 108871096	'9000031577783	'5D4079400050902	9/2/2005	\$715.12	803357 PEDP2290188
RD 108871096	'9000031592630	'5D4082300050902	9/2/2005	\$143.02	803436 PEDP2290188
RD 108871096	'9000031577784	'5J2657200050902	9/2/2005	\$400.80	273490 PEDP4220144
RD 108871096	'9000031577785	'8H0499100050902	9/2/2005	\$223.15	308171 PEDP4220143
RD 108871096	'9000031577786	'5203550847001	9/2/2005	\$6,354.34	803164 D0550006546
RD 108871096	'9000031577787	'5203550849001	9/2/2005	\$1,588.58	803418 D0550006546
RD 108871096	'9000031577788	'5203550897001	9/2/2005	\$470.12	359098 D0550006548
RD 108871096	'9000031577789	'5203550916001	9/2/2005	\$6,354.34	803417 D0550006546
RD 108871096	'9000031592619	'3C6180800050903	9/3/2005	\$860.58	273578 PEDP4220144
RD 108871096	'9000031592624	'3K9621900050903	9/3/2005	\$287.92	803601 PEDP4220143
RD 108871096	'9000031564384	'DSR5203558766001	9/4/2005	(\$240.20)	SUS492 D0550006546
RD 108871096	'9000031592620	'3C6185100050905	9/5/2005	\$172.12	273612 PEDP4220144
RD 108871096	'9000031618287	'3D6736300050905	9/5/2005	\$82.18	803811 PEDP4220143

GW Plastic A/R Records	
BOL	Amount
175880	72.97
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180995	728.02
180994	218.92
181000	433.71
180999	72.97
180996	407.09
180997	802.69
184977	1,292.99
187825	1,240.52
187832	583.78
188656	656.75
188749	314.30
188750	505.89
188752	1,001.44
188753	1,444.60
189643	500.58
189642	1,059.29
189644	240.92
198863	214.54
199033	223.15
199800	71.51
358042	231.29
200674	359.55
200678	223.15
200675	143.02
271897	484.75
801492	572.10
801618	143.02
802096	1,059.27
801820	71.51
803354	287.90
803171	223.15

Delphi A/P Records						
DUNS #	Process #	Document #	Document Date	Total Amount	Bill Of Lading	Purchase Order #
RD 108871096	'9000031592623	'3J6517100050905	9/5/2005	\$363.86	273613	PEDP4220144
RD 108871096	'9000031592625	'5A3578600050905	9/5/2005	\$71.51	803509	PEDP2290188
RD 108871096	'9000031592626	'5B3330500050905	9/5/2005	\$715.12	803510	PEDP2290188
RD 108871096	'9000031592627	'5B3333800050905	9/5/2005	\$353.10	803604	PEDP4220143
RD 108871096	'9000031592628	'5C3654000050905	9/5/2005	\$166.70	803606	PEDP4710097
RD 108871096	'9000031592629	'5C3655300050905	9/5/2005	\$344.23	273614	PEDP4220144
RD 108871096	'9000031592631	'5D4086700050905	9/5/2005	\$342.38	273534	PEDP4220144
RD 108871096	'9000031592632	'5D4087500050905	9/5/2005	\$143.02	803512	PEDP2290188
RD 108871096	'9000031592633	'5H4280900050905	9/5/2005	\$286.05	803513	PEDP2290188
RD 108871096	'9000031592634	'5J2664600050905	9/5/2005	\$400.80	273536	PEDP4220144
RD 108871096	'9000031592635	'5J2664700050905	9/5/2005	\$500.75	273535	PEDP4220144
RD 108871096	'9000031592636	'5J2668600050905	9/5/2005	\$320.64	273580	PEDP4220144
RD 108871096	'9000031592637	'5J2668700050905	9/5/2005	\$320.64	273615	PEDP4220144
RD 108871096	'9000031592638	'9B0550800050905	9/5/2005	\$313.24	273617	PEDP4220144
RD 108871096	'9000031592639	'5203565749001	9/5/2005	\$1,121.95	359318	D0550006540
RD 108871096	'9000031592640	'5203565751001	9/5/2005	\$221.60	359319	D0550016227
RD 108871096	'9000031592641	'5203565754001	9/5/2005	\$647.40	359320	D0550023894
RD 108871096	'9000031592642	'5203565755001	9/5/2005	\$866.43	359321	D0550006544
RD 108871096	'9000031592643	'5203565559001	9/5/2005	\$3,177.17	803583	D0550006546
RD 108871096	'9000031592644	'5203565562001	9/5/2005	\$3,177.17	803585	D0550006546
RD 108871096	'9000031592645	'5203565574001	9/5/2005	\$2,009.37	359248	D0550006547
RD 108871096	'9000031592646	'5203565589001	9/5/2005	\$470.12	359322	D0550006548
RD 108871096	'9000031592647	'5203565590001	9/5/2005	\$470.12	359249	D0550006548
RD 108871096	'9000031603151	'090215100050906	9/6/2005	\$306.06	273529	PEDP4220144
RD 108871096	'9000031777806	'PI4532300050906	9/6/2005	\$304.87	803876	PEDP4220181
RD 108871096	'9000031777807	'PI4532400050906	9/6/2005	\$94.72	803877	PEDP4220181
RD 108871096	'9000031777808	'PI4532500050906	9/6/2005	\$392.59	803878	PEDP4220181
RD 108871096	'9000031777809	'PI4532600050906	9/6/2005	\$2,831.40	803880	PEDP2290254
RD 108871096	'9000031777810	'PI4532700050906	9/6/2005	\$55.20	803875	PEDP4220181
RD 108871096	'9000031777811	'PI4534800050906	9/6/2005	\$242.84	803879	PEDP4220181
RD 108871096	'9000031631601	'3D6743400050906	9/6/2005	\$164.37	803917	PEDP4220143
RD 108871096	'9000031603153	'3K9643400050906	9/6/2005	\$863.76	803739	PEDP4220143
RD 108871096	'9000036199469	'3Y4802200050906	9/6/2005	\$143.02	803999	PEDP2290188
RD 108871096	'9000036199484	'3Y4806800050906	9/6/2005	\$98.15	804004	PEDP4220143
RD 108871096	'9000031603154	'5A3584300050906	9/6/2005	\$214.54	803602	PEDP2290188
RD 108871096	'9000031603155	'5H4286000050906	9/6/2005	\$286.05	803608	PEDP2290188
RD 108871096	'9000031603156	'9C0579200050906	9/6/2005	\$500.75	273581	PEDP4220144
RD 108871096	'9000031777812	'PI4538000050907	9/7/2005	\$856.91	804032	PEDP4220181
RD 108871096	'9000031777813	'PI4538100050907	9/7/2005	\$242.84	804035	PEDP4220181
RD 108871096	'9000031777814	'PI4538200050907	9/7/2005	\$891.16	804033	PEDP4220181
RD 108871096	'9000031618286	'WE6097900050907	9/7/2005	\$693.88	804051	PEDP4220143
RD 108871096	'9000031618288	'5D4092500050907	9/7/2005	\$429.07	803607	PEDP2290188
RD 108871096	'9000031618289	'8H0512800050907	9/7/2005	\$446.31	803609	PEDP4220143
RD 108871096	'9000031618290	'9B0554100050907	9/7/2005	\$500.75	273673	PEDP4220144
RD 108871096	'9000031618291	'5203581359001	9/7/2005	\$808.38	359345	D0550006543
RD 108871096	'9000031618292	'5203581507001	9/7/2005	\$77.10	359356	D0550006539
RD 108871096	'9000031618293	'5203581509001	9/7/2005	\$431.52	359357	D0550006540
RD 108871096	'9000031618294	'5203581511001	9/7/2005	\$215.80	359359	D0550023894
RD 108871096	'9000031618295	'5203581535001	9/7/2005	\$374.55	359358	D0550006542
RD 108871096	'9000031618296	'5203581771001	9/7/2005	\$889.20	359344	D0550006541
RD 108871096	'9000031618297	'5203581263001	9/7/2005	\$940.25	359233	D0550006548
RD 108871096	'9000031618298	'5203581315001	9/7/2005	\$470.12	359326	D0550006548
RD 108871096	'9000031777819	'PI4542800050908	9/8/2005	\$516.35	273664	PEDP4220182
RD 108871096	'9000031631600	'3C6215600050908	9/8/2005	\$344.23	273667	PEDP4220144
RD 108871096	'9000031652629	'3C6231800050908	9/8/2005	\$172.12	273700	PEDP4220144
RD 108871096	'9000031670587	'3D6774000050908	9/8/2005	\$246.55	804049	PEDP4220143
RD 108871096	'9000031631602	'3J6552700050908	9/8/2005	\$272.90	273669	PEDP4220144
RD 108871096	'9000031631603	'3J6552800050908	9/8/2005	\$128.13	273668	PEDP4220144
RD 108871096	'9000031631604	'3K9661100050908	9/8/2005	\$287.92	803918	PEDP4220143
RD 108871096	'9000031652634	'3K9679900050908	9/8/2005	\$287.92	804050	PEDP4220143
RD 108871096	'9000031631606	'5C3665100050908	9/8/2005	\$166.70	803743	PEDP4710097
RD 108871096	'9000031631607	'5D4096500050908	9/8/2005	\$342.38	273670	PEDP4220144
RD 108871096	'9000031631608	'6C0716000050908	9/8/2005	\$313.24	273672	PEDP4220144
RD 108871096	'9000031631609	'9B0554600050908	9/8/2005	\$500.75	273706	PEDP4220144
RD 108871096	'9000031631610	'9B0554700050908	9/8/2005	\$313.24	273707	PEDP4220144
RD 108871096	'9000031631611	'9B0555000050908	9/8/2005	\$223.15	803821	PEDP4220143
RD 108871096	'9000031777843	'9B0572600050908	9/8/2005	\$500.75	273616	PEDP4220144
RD 108871096	'9000031631612	'9C0582500050908	9/8/2005	\$1,502.25	273708	PEDP4220144
RD 108871096	'9000031631613	'9C0582600050908	9/8/2005	\$313.24	273709	PEDP4220144
RD 108871096	'9000031631614	'5203589681001	9/8/2005	\$863.04	359377	D0550006540
RD 108871096	'9000031631615	'5203589683001	9/8/2005	\$374.55	359379	D0550006542
RD 108871096	'9000031631616	'5203589695001	9/8/2005	\$323.70	359380	D0550023894
RD 108871096	'9000031624279	'ESD5203590098001	9/8/2005	(\$175.93)	359027	D0550006541
RD 108871096	'9000031777815	'PI4539500050909	9/9/2005	\$512.50	273554	PEDP4220182
RD 108871096	'9000031777816	'PI4539600050909	9/9/2005	\$1,224.22	273553	PEDP4220182
RD 108871096	'9000031777817	'PI4539700050909	9/9/2005	\$313.24	273552	PEDP4220182
RD 108871096	'9000031777818	'PI4539800050909	9/9/2005	\$1,091.58	273555	PEDP4220182

GW Plastic A/R Records	
BOL	Amount

803999	143.02
804004	98.14

Delphi A/P Records						
DUNS #	Process #	Document #	Document Date	Total Amount	Bill Of Lading	Purchase Order #
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RD 108871096	'0005016193349	'ADMCR53676	10/1/2005	(\$417.96)	53676 PEDP4220181			
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RD 108871096	'9000031930706	'9C0641200051001	10/1/2005	\$500.75	274392 PEDP4220144		274392	500.75
RD 108871096	'0005016203156	'ADM232243163V	10/1/2005	(\$1,722.66)	232243163			
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RD 108871096	'0005016255461	'188517	10/1/2005	\$78.99	188517 P3220191		188517	78.99
RD 108871096	'0005016255823	'188518	10/1/2005	\$364.01	188518 PEDP3220191		188518	364.01
RD 108871096	'0005016255460	'188519	10/1/2005	\$1,766.78	188519 P3220191		188519	1,766.78
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RD 108871096	'0005016288365	'188654	10/1/2005	\$416.76	Adj PEDP3710186			
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RD 108871096	11280	11280	10/1/2005	\$59.47	356795 D0550006548		356795	559.47
RD 108871096	11280	11280	10/1/2005	\$6,194.21	187599 D0550006546		187599	6,194.21
RD 108871096	11280	11280	10/1/2005	\$3,097.10	188075 D0550006546		188075	3,097.10
RD 108871096	11280	11280	10/1/2005	\$2,242.55	352306 D0550006547		352306	2,242.55
RD 108871096	11280	11280	10/1/2005	(\$2,922.10)	Adj Multiple			
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RD 108871096	'9000031945099	'5D4185700051003	10/3/2005	\$342.38	274389	PEDP4220144	274389	342.38
RD 108871096	'9000031945100	'5D4185800051003	10/3/2005	\$306.06	274390	PEDP4220144	274390	306.05
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RD 108871096	'9000031930700	'5J2765900051003	10/3/2005	\$160.32	274456	PEDP4220144	274456	160.32
RD 108871096	'9000031930701	'6C0782800051003	10/3/2005	\$500.75	274457	PEDP4220144	274457	500.75
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RD 108871096	'9000031930709	'5203750960001	10/3/2005	\$664.80	359868	D0550016227	359868	664.80
RD 108871096	'9000031930710	'5203750961001	10/3/2005	\$431.60	359869	D0550023894	359869	431.60
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RD 108871096	'9000031975855	'3C6489200051006	10/6/2005	\$172.12	274552	PEDP4220144	274552	172.12
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RD 108871096	'9000031975863	'5D4195000051006	10/6/2005	\$313.24	274488	PEDP4220144	274488	313.20
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RD 108871096	'9000032010614	'P14606800051007	10/7/2005	\$1,224.22	274432 PEDP4220182	
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RD 108871096	'9000032010617	'P14607300051007	10/7/2005	\$111.01	274434 PEDP4220182	
RD 108871096	'9000032010618	'P14608200051007	10/7/2005	\$1,380.65	805343 PEDP2290254	
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RD 108871096	'9000031993997	'5203784685001	10/7/2005	\$374.55	359984 D0550006542	
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RD 108871096	'9000034134893	'CSR5205142788001	10/7/2005	\$0.01	355023 D0550006545	
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805838	143.02	
805757	143.02	
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188010	583.46	AFC45919
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180186	197.47	
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182776	132.83	
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		156,986.74